

EXHIBIT D-2

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**RECEIVABLES
PURCHASE ORDER**

PO #: 1-B-7-11

TECUMSEH – Infinity Medical Receivables Fund, LP

DATE: 13 July 2020

To: Infinity Capital Management

Reference: Series #1 - Intake B

Qty. - USD	Description
75,006.95	Medical receivables to be purchased
15,001.39	Acquisition/Service fees
90,008.34	TOTAL

Michael Belotz

Signature

TECUMSEH-Infinity MR Fund**List of Receivables for Series-1/Intake B**

Intake	ClaimId	Lawyer	Provider	BillId	Date Paid	Receivable		GFB Amount	Funding Type
						Purchase Price	Cost		
S-1/B		K Douglas Cook	Pain Management Specialists of .	23042	6/29/2020	\$ 180.00	\$ 216.00	\$ 400.00	Consultation
S-1/B		Javier Marcos	Stat Diagnostics	23864	11/11/2020	\$ 1,200.00	\$ 1,440.00	\$ 9,000.00	MRI
S-1/B		Peter A. Ruman	Stat Diagnostics	23865	11/11/2020	\$ 600.00	\$ 720.00	\$ 4,500.00	MRI
S-1/B		Peter A. Ruman	Stat Diagnostics	23913	11/11/2020	\$ 1,200.00	\$ 1,440.00	\$ 9,000.00	MRI
S-1/B		Sean McEvoy	Safeway Psychological Services	23053	6/29/2020	\$ 220.00	\$ 264.00	\$ 550.00	Psychotherapy
S-1/B		Sean McEvoy	Safeway Psychological Services	23419	6/29/2020	\$ 220.00	\$ 264.00	\$ 550.00	Psychotherapy
S-1/B		Fariba Bayani	(AHI) American Health Imaging	23135	6/29/2020	\$ 650.00	\$ 780.00	\$ 2,370.00	MRI
S-1/B		Fariba Bayani	(AHI) American Health Imaging	23291	6/29/2020	\$ 650.00	\$ 780.00	\$ 2,225.00	MRI
S-1/B		Samuel Johnson	Perimeter Orthopaedics PC	23055	6/29/2020	\$ 562.38	\$ 674.86	\$ 1,405.95	Consultation
S-1/B		Timothy Gardner	Pain Management Specialists of .	23052	6/29/2020	\$ 87.77	\$ 105.32	\$ 195.05	Consultation
S-1/B		Sean McEvoy	Parkaire Consultants Inc	23214	6/29/2020	\$ 240.00	\$ 288.00	\$ 600.00	Psychotherapy
S-1/B		Sean McEvoy	Parkaire Consultants Inc	23215	6/29/2020	\$ 240.00	\$ 288.00	\$ 600.00	Psychotherapy
S-1/B		Sean McEvoy	Parkaire Consultants Inc	23216	6/29/2020	\$ 240.00	\$ 288.00	\$ 600.00	Psychotherapy
S-1/B		Sean McEvoy	Parkaire Consultants Inc	23217	6/29/2020	\$ 240.00	\$ 288.00	\$ 600.00	Psychotherapy
S-1/B		Nicholas Lasso	Spring Valley Hospital	23032	6/29/2020	\$ 41,251.70	\$ 49,502.04	\$ 142,293.00	Surgery
						\$ 75,006.95	\$ 90,008.34	\$ 296,078.35	

**** This List of Receivables supporting Series 1-Intake B in the amount of US\$296,078.35 is in good order as Forget-the-Market Ltd has performed the following:

- Review of the invoice supporting each line item on List of Receivables confirming list accuracy including the invoice amount.
- Collected and reviewed (via Sharing Link) the lien for each line item on the List of Receivables. Any missing liens are noted on the List of Receivables with an explanation as to why.
- Confirmed that the value of purchased receivables respecting the listed invoices equals 394.73% of the purchased total of \$75,006.95.